

Payment Date: April 1, 2015  
 Allocation Period: July 2015 to December 2015  
 Estimated ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
 19-Los Angeles County

|   |                | Successor Agency for the Former<br>Huntington Park RDA |                     |                |
|---|----------------|--|---------------------|----------------|
| Title of Former Redevelopment Agency (RDA):                               | Agency Total   | CBD<br>17202   | INDUSTRIAL<br>17203 | NORTH<br>17204 |
| RPTTF Beginning Balance   | \$0.00         | \$0.00   | \$0.00              | \$0.00         |
| Deposits:   |                |  |                     |                |
| Secured, Unsecured & Supplemental Property Taxes                          | 7,774,126.67   | 2,078,529.05   | 1,038,345.38        | 2,492,550.74   |
| Miscellaneous Property Taxes  | 29,631.26      | 8,228.39   | 6,429.73            | 15,214.73      |
| Debt Service Override Property Taxes                                      | 1,622,780.07   | 430,300.82   | 216,475.06          | 522,561.32     |
| Total Deposits (1)  | 9,426,538.00   | 2,517,058.26   | 1,261,250.17        | 3,030,326.79   |
| H&S Code 34183 Distributions:   |                |  |                     |                |
| Administrative Distributions:   |                |  |                     |                |
| SB813 5%  | (7,866.45)     | (2,338.17)   | (549.02)            | (1,289.36)     |
| ABx1 26   | (27,748.45)    | (7,409.34)   | (3,712.68)          | (8,920.23)     |
| SB2557 Administrative Fees  | 0.00           | 0.00   | 0.00                | 0.00           |
| Total Administrative Distributions (2)                                    | (35,614.90)    | (9,747.51)   | (4,261.70)          | (10,209.59)    |
| Negotiated Passthrough Distributions:                                     |                |  |                     |                |
| Contractual MOU Agreement (Rancho P.V. Only)                              | 0.00           | 0.00   | 0.00                | 0.00           |
| City Passthrough Payments   | 0.00           | 0.00   | 0.00                | 0.00           |
| County Taxing Entities (CTE) Passthrough Payments                         | (4,295,172.22) | (1,343,871.85)   | (672,835.20)        | (1,615,000.93) |
| County Taxing Entities (CTE) Subordination                                | 0.00           | 0.00   | 0.00                | 0.00           |
| County Taxing Entities (CTE) Deferral Payments                            | 0.00           | 0.00   | 0.00                | 0.00           |
| Special District Passthrough Payments                                     | 0.00           | 0.00   | 0.00                | 0.00           |
| Special District Subordination  | 0.00           | 0.00   | 0.00                | 0.00           |
| K-12 School Passthrough Payments  | 0.00           | 0.00   | 0.00                | 0.00           |
| K-12 School Subordination   | 0.00           | 0.00   | 0.00                | 0.00           |
| K-12 School Subordination Re-Payment                                      | 0.00           | 0.00   | 0.00                | 0.00           |
| Community College Passthrough Payments                                    | 0.00           | 0.00   | 0.00                | 0.00           |
| Community College Subordination   | 0.00           | 0.00   | 0.00                | 0.00           |
| Community College Subordination Re-Payment                                | 0.00           | 0.00   | 0.00                | 0.00           |
| County Office of Education  | 0.00           | 0.00   | 0.00                | 0.00           |
| Total Negotiated Passthrough Distribution * (3)                           | (4,295,172.22) | (1,343,871.85)   | (672,835.20)        | (1,615,000.93) |
| Statutory Passthrough Distributions:                                      |                |  |                     |                |
| City Passthrough Payments   | (64,211.54)    | 0.00   | 0.00                | 0.00           |
| County Taxing Entities (CTE) Passthrough Payments                         | (102,397.78)   | 0.00   | 0.00                | 0.00           |
| County Taxing Entities (CTE) Subordination                                | 0.00           | 0.00   | 0.00                | 0.00           |
| Special District Passthrough Payments                                     | (3,079.10)     | 0.00   | 0.00                | 0.00           |
| Special District Subordination  | 0.00           | 0.00   | 0.00                | 0.00           |
| K-12 School Passthrough Payments  | (45,733.97)    | 0.00   | 0.00                | 0.00           |
| K-12 School Subordination   | 0.00           | 0.00   | 0.00                | 0.00           |
| K-12 School Subordination Re-Payment                                      | 0.00           | 0.00   | 0.00                | 0.00           |
| Community College Passthrough Payments                                    | (6,140.25)     | 0.00   | 0.00                | 0.00           |
| Community College Subordination   | 0.00           | 0.00   | 0.00                | 0.00           |
| Community College Subordination Re-Payment                                | 0.00           | 0.00   | 0.00                | 0.00           |
| County Office of Education  | (849.96)       | 0.00   | 0.00                | 0.00           |
| ERAF  | (53,265.90)    | 0.00   | 0.00                | 0.00           |
| Total Statutory Passthrough Distributions * (4)                           | (275,678.50)   | 0.00   | 0.00                | 0.00           |
| Total Administration and Passthrough Distributions                        | (4,606,465.62) | (1,353,619.36)   | (677,096.90)        | (1,625,210.52) |
| Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)       | 4,820,072.38   | 1,163,438.90   | 584,153.27          | 1,405,116.27   |
| Requested RPTTF for Distribution: Info Only                               |                |  |                     |                |
| Non-Admin EOs   | 4,952,683.00   |  |                     |                |
| Admin EOs   | 97,016.00      |  |                     |                |
| Less Prior Period Adjustments (PPA) - Agency self-reported                | (56,148.00)    |  |                     |                |
| Less Low and Moderate Income Housing Funds (LMIHF) Withholding            | 0.00           |  |                     |                |
| Less Other Funds and Accounts (OFA) Withholding                           | 0.00           |  |                     |                |
| Total Requested RPTTF for Distribution                                    | 4,993,551.00   |  |                     |                |
| Estimated EOs Distribution to Successor Agency:                           |                |  |                     |                |
| Non-Admin EOs   | 4,820,072.38   |  |                     |                |
| Admin EOs   | 0.00           |  |                     |                |
| Less Prior Period Adjustments (PPA)                                       | 0.00           |  |                     |                |
| Less LMIHF Withholding  | 0.00           |  |                     |                |
| Less OFA Withholding  | 0.00           |  |                     |                |
| Total Estimated EOs Distribution to Successor Agency (5)                  | 4,820,072.38   |  |                     |                |
| County Redevelopment Bonds Refunding Program - Fund w/held                | 0.00           |  |                     |                |
| Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)                | 0.00           |  |                     |                |
| Non-RPTTF Permitted Contract Admin Expense (Avalon Only)                  | 0.00           |  |                     |                |
| County Taxing Entities (CTE) Deferral Payments                            | 0.00           |  |                     |                |
| Total Distribution to Successor Agency                                    | 4,820,072.38   |  |                     |                |
| SCO Invoice for Audit and Oversight (6)                                   | 0.00           |  |                     |                |
| Total RPTTF Distributions: (7) = (1+2+3+4+5+6)                            | 9,426,538.00   |  |                     |                |
| Residual & Prior Period Adjustment (Total Deposits - Total Distributions) | 0.00           |  |                     |                |
| Prior Period Adjustment   |                |  |                     |                |
| Prior Period Adjustment to Cities   | 0.00           |  |                     |                |
| Prior Period Adjustment to County Taxing Entities                         | 0.00           |  |                     |                |
| Prior Period Adjustment to Special Districts                              | 0.00           |  |                     |                |
| Prior Period Adjustment to K-12 Schools                                   | 0.00           |  |                     |                |
| Prior Period Adjustment to Community Colleges                             | 0.00           |  |                     |                |
| Prior Period Adjustment to County Office of Education                     | 0.00           |  |                     |                |
| Prior Period Adjustment to ERAF   | 0.00           |  |                     |                |
| Total Prior Adjustment Distribution (8)                                   | 0.00           |  |                     |                |
| Residual Distribution   |                |  |                     |                |
| Residual Balance to Cities  | 0.00           |  |                     |                |
| Residual Balance to County Taxing Entities                                | 0.00           |  |                     |                |
| Residual Balance to Special Districts                                     | 0.00           |  |                     |                |
| Residual Balance to K-12 Schools  | 0.00           |  |                     |                |
| Residual Balance to Community Colleges                                    | 0.00           |  |                     |                |
| Residual Balance to County Office of Education                            | 0.00           |  |                     |                |
| Residual Balance to ERAF  | 0.00           |  |                     |                |
| Total Residual Distribution (9)   | 0.00           |  |                     |                |
| Ending RPTTF Balance (10) = (7-8-9)                                       | 0.00           |  |                     |                |

\* Refer to the attachment for the Passthrough Distribution detail

Payment Date: April 1, 2015  
Allocation Period: July 2015 to December 2015  
Estimated ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
19-Los Angeles County

|   | Successor Agency for the Former<br>Huntington Park RDA |                               |
|---|--|-------------------------------|
| Title of Former Redevelopment Agency (RDA):                               | SANTA FE   | NEIGHBORHOOD<br>PRESERVE R.P. |
|   | 17205  | 17206                         |
| RPTTF Beginning Balance   | \$0.00   | \$0.00                        |
| Deposits:   |  |                               |
| Secured, Unsecured & Supplemental Property Taxes                          | 1,030,714.36   | 1,133,987.14                  |
| Miscellaneous Property Taxes  | (490.49)   | 248.90                        |
| Debt Service Override Property Taxes                                      | 215,730.69   | 237,712.18                    |
| Total Deposits (1)  | 1,245,954.56   | 1,371,948.22                  |
| H&S Code 34183 Distributions:   |  |                               |
| Administrative Distributions:   |  |                               |
| SB813 5%  | (961.29)   | (2,728.61)                    |
| ABx1 26   | (3,667.66)   | (4,038.54)                    |
| SB2557 Administrative Fees  | 0.00   | 0.00                          |
| Total Administrative Distributions (2)                                    | (4,628.95)   | (6,767.15)                    |
| Negotiated Passthrough Distributions:                                     |  |                               |
| Contractual MOU Agreement (Rancho P.V. Only)                              | 0.00   | 0.00                          |
| City Passthrough Payments   | 0.00   | 0.00                          |
| County Taxing Entities (CTE) Passthrough Payments                         | (663,464.24)   | 0.00                          |
| County Taxing Entities (CTE) Subordination                                | 0.00   | 0.00                          |
| County Taxing Entities (CTE) Deferral Payments                            | 0.00   | 0.00                          |
| Special District Passthrough Payments                                     | 0.00   | 0.00                          |
| Special District Subordination  | 0.00   | 0.00                          |
| K-12 School Passthrough Payments  | 0.00   | 0.00                          |
| K-12 School Subordination   | 0.00   | 0.00                          |
| K-12 School Subordination Re-Payment                                      | 0.00   | 0.00                          |
| Community College Passthrough Payments                                    | 0.00   | 0.00                          |
| Community College Subordination   | 0.00   | 0.00                          |
| Community College Subordination Re-Payment                                | 0.00   | 0.00                          |
| County Office of Education  | 0.00   | 0.00                          |
| Total Negotiated Passthrough Distribution * (3)                           | (663,464.24)   | 0.00                          |
| Statutory Passthrough Distributions:                                      |  |                               |
| City Passthrough Payments   | 0.00   | (64,211.54)                   |
| County Taxing Entities (CTE) Passthrough Payments                         | 0.00   | (102,397.78)                  |
| County Taxing Entities (CTE) Subordination                                | 0.00   | 0.00                          |
| Special District Passthrough Payments                                     | 0.00   | (3,079.10)                    |
| Special District Subordination  | 0.00   | 0.00                          |
| K-12 School Passthrough Payments  | 0.00   | (45,733.97)                   |
| K-12 School Subordination   | 0.00   | 0.00                          |
| K-12 School Subordination Re-Payment                                      | 0.00   | 0.00                          |
| Community College Passthrough Payments                                    | 0.00   | (6,140.25)                    |
| Community College Subordination   | 0.00   | 0.00                          |
| Community College Subordination Re-Payment                                | 0.00   | 0.00                          |
| County Office of Education  | 0.00   | (849.96)                      |
| ERAF  | 0.00   | (53,265.90)                   |
| Total Statutory Passthrough Distributions * (4)                           | 0.00   | (275,678.50)                  |
| Total Administration and Passthrough Distributions                        | (668,093.19)   | (282,445.65)                  |
| Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)       | 577,861.37   | 1,089,502.57                  |
| Requested RPTTF for Distribution: Info Only                               |  |                               |
| Non-Admin EOs   |  |                               |
| Admin EOs   |  |                               |
| Less Prior Period Adjustments (PPA) - Agency self-reported                |  |                               |
| Less Low and Moderate Income Housing Funds (LMIHF) Withholding            |  |                               |
| Less Other Funds and Accounts (OFA) Withholding                           |  |                               |
| Total Requested RPTTF for Distribution                                    |  |                               |
| Estimated EOs Distribution to Successor Agency:                           |  |                               |
| Non-Admin EOs   |  |                               |
| Admin EOs   |  |                               |
| Less Prior Period Adjustments (PPA)                                       |  |                               |
| Less LMIHF Withholding  |  |                               |
| Less OFA Withholding  |  |                               |
| Total Estimated EOs Distribution to Successor Agency (5)                  |  |                               |
| County Redevelopment Bonds Refunding Program - Fund w/held                |  |                               |
| Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)                |  |                               |
| Non-RPTTF Permitted Contract Admin Expense (Avalon Only)                  |  |                               |
| County Taxing Entities (CTE) Deferral Payments                            |  |                               |
| Total Distribution to Successor Agency                                    |  |                               |
| SCO Invoice for Audit and Oversight (6)                                   |  |                               |
| Total RPTTF Distributions: (7) = (1+2+3+4+5+6)                            |  |                               |
| Residual & Prior Period Adjustment (Total Deposits - Total Distributions) |  |                               |
| Prior Period Adjustment   |  |                               |
| Prior Period Adjustment to Cities   |  |                               |
| Prior Period Adjustment to County Taxing Entities                         |  |                               |
| Prior Period Adjustment to Special Districts                              |  |                               |
| Prior Period Adjustment to K-12 Schools                                   |  |                               |
| Prior Period Adjustment to Community Colleges                             |  |                               |
| Prior Period Adjustment to County Office of Education                     |  |                               |
| Prior Period Adjustment to ERAF   |  |                               |
| Total Prior Adjustment Distribution (8)                                   |  |                               |
| Residual Distribution   |  |                               |
| Residual Balance to Cities  |  |                               |
| Residual Balance to County Taxing Entities                                |  |                               |
| Residual Balance to Special Districts                                     |  |                               |
| Residual Balance to K-12 Schools  |  |                               |
| Residual Balance to Community Colleges                                    |  |                               |
| Residual Balance to County Office of Education                            |  |                               |
| Residual Balance to ERAF  |  |                               |
| Total Residual Distribution (9)   |  |                               |
| Ending RPTTF Balance (10) = (7-8-9)                                       |  |                               |

\* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

| SUCCESSOR AGENCY PROJECT AREA: 17202 HUNTINGTON PARK - CBD |                  |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         |                  |
|--|------------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|------------------|
| PASS THROUGH   |                  |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL     |
|  | NEGOTIATED       |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |                  |
| AFFECTED TAXING AGENCY:                                    | PASS THROUGH     | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |                  |
|  |                  |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |                  |
| 105 Los Angeles County General                             | (934,237.25)     | 0.00                     | 0.00     | 0.00              | 0.00                       | (934,237.25)                  | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 0.00                    | (934,237.25)     |
| 120 Los Angeles County General                             | (212.75)         | 0.00                     | 0.00     | 0.00              | 0.00                       | (212.75)                      | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 0.00                    | (212.75)         |
| 301 Los Angeles County Library                             | (53,212.35)      | 0.00                     | 0.00     | 0.00              | 0.00                       | (53,212.35)                   | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 0.00                    | (53,212.35)      |
| 730 Consolidated Fire Protection District                  | (323,447.40)     | 0.00                     | 0.00     | 0.00              | 0.00                       | (323,447.40)                  | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 0.00                    | (323,447.40)     |
| 3010 County Flood Control District                         | (4,919.17)       | 0.00                     | 0.00     | 0.00              | 0.00                       | (4,919.17)                    | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 0.00                    | (4,919.17)       |
| 3070 County Flood Control Maintenance                      | (27,842.93)      | 0.00                     | 0.00     | 0.00              | 0.00                       | (27,842.93)                   | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 0.00                    | (27,842.93)      |
| AGENCY TOTAL   | (\$1,343,871.85) | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | (\$1,343,871.85)              | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$0.00                                   | \$0.00                  | (\$1,343,871.85) |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

| SUCCESSOR AGENCY PROJECT AREA: 17203 HUNTINGTON PARK - INDUSTRIAL |                |                          |          |                   |                            |                        |            |        |        |                       |        |                   |                              |  |                         |              |
|---|----------------|--------------------------|----------|-------------------|----------------------------|------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH  |                |                          |          |                   |                            |                        |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|   | NEGOTIATED     |                          |          |                   |                            |                        | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|   |                |                          |          |                   |                            | (a)                    | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
| AFFECTED TAXING AGENCY:   | PASS THROUGH   | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 105 Los Angeles County General                                    | (467,743.77)   | 0.00                     | 0.00     | 0.00              | 0.00                       | (467,743.77)           | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 120 Los Angeles County General                                    | (106.52)       | 0.00                     | 0.00     | 0.00              | 0.00                       | (106.52)               | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 301 Los Angeles County Library                                    | (26,641.74)    | 0.00                     | 0.00     | 0.00              | 0.00                       | (26,641.74)            | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 730 Consolidated Fire Protection District                         | (161,940.16)   | 0.00                     | 0.00     | 0.00              | 0.00                       | (161,940.16)           | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 3010 County Flood Control District                                | (2,462.91)     | 0.00                     | 0.00     | 0.00              | 0.00                       | (2,462.91)             | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 3070 County Flood Control Maintenance                             | (13,940.10)    | 0.00                     | 0.00     | 0.00              | 0.00                       | (13,940.10)            | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| AGENCY TOTAL  | (\$672,835.20) | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | (\$672,835.20)         | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$0.00                                   |                         |              |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

| SUCCESSOR AGENCY PROJECT AREA: 17204 HUNTINGTON PARK - NORTH |                  |                          |          |                   |                            |                        |            |        |        |                       |        |                   |                              |  |                         |              |
|--|------------------|--------------------------|----------|-------------------|----------------------------|------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH   |                  |                          |          |                   |                            |                        |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|  | NEGOTIATED       |                          |          |                   |                            |                        | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|  |                  |                          |          |                   |                            | (a)                    | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
| AFFECTED TAXING AGENCY:                                      | PASS THROUGH     | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 105 Los Angeles County General                               | (1,122,718.41)   | 0.00                     | 0.00     | 0.00              | 0.00                       | (1,122,718.41)         | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 120 Los Angeles County General                               | (258.94)         | 0.00                     | 0.00     | 0.00              | 0.00                       | (258.94)               | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 301 Los Angeles County Library                               | (63,948.01)      | 0.00                     | 0.00     | 0.00              | 0.00                       | (63,948.01)            | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 730 Consolidated Fire Protection District                    | (388,703.66)     | 0.00                     | 0.00     | 0.00              | 0.00                       | (388,703.66)           | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 3010 County Flood Control District                           | (5,911.59)       | 0.00                     | 0.00     | 0.00              | 0.00                       | (5,911.59)             | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 3070 County Flood Control Maintenance                        | (33,460.32)      | 0.00                     | 0.00     | 0.00              | 0.00                       | (33,460.32)            | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| AGENCY TOTAL   | (\$1,615,000.93) | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | (\$1,615,000.93)       | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$0.00                                   |                         |              |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

| SUCCESSOR AGENCY PROJECT AREA: 17205 HUNTINGTON PARK - STA FE |                |                          |          |                   |                            |                        |            |        |        |                       |        |                   |                              |  |                         |              |
|---|----------------|--------------------------|----------|-------------------|----------------------------|------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH  |                |                          |          |                   |                            |                        |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|   | NEGOTIATED     |                          |          |                   |                            |                        | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|   |                |                          |          |                   |                            | (a)                    | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
| AFFECTED TAXING AGENCY:                                       | PASS THROUGH   | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 105 Los Angeles County General                                | (461,435.23)   | 0.00                     | 0.00     | 0.00              | 0.00                       | (461,435.23)           | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 120 Los Angeles County General                                | (105.09)       | 0.00                     | 0.00     | 0.00              | 0.00                       | (105.09)               | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 301 Los Angeles County Library                                | (25,755.64)    | 0.00                     | 0.00     | 0.00              | 0.00                       | (25,755.64)            | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 730 Consolidated Fire Protection District                     | (159,684.72)   | 0.00                     | 0.00     | 0.00              | 0.00                       | (159,684.72)           | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 3010 County Flood Control District                            | (2,474.97)     | 0.00                     | 0.00     | 0.00              | 0.00                       | (2,474.97)             | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| 3070 County Flood Control Maintenance                         | (14,008.59)    | 0.00                     | 0.00     | 0.00              | 0.00                       | (14,008.59)            | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     |                         |              |
| AGENCY TOTAL  | (\$663,464.24) | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | (\$663,464.24)         | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | (\$663,464.24)                           |                         |              |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

| SUCCESSOR AGENCY PROJECT AREA: 17206 HUNTINGTON PARK - NGHBRHD PRSRV R.P. |              |                          |          |                   |                            |                        |               |                |               |                       |        |                   |                       |  |                         |                |
|---|--------------|--------------------------|----------|-------------------|----------------------------|------------------------|---------------|----------------|---------------|-----------------------|--------|-------------------|-----------------------|--|-------------------------|----------------|
| PASS THROUGH  |              |                          |          |                   |                            |                        |               |                |               |                       |        |                   |                       | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL   |
|   | NEGOTIATED   |                          |          |                   |                            |                        | STATUTORY     |                |               |                       |        |                   |                       |  |                         |                |
|   |              |                          |          |                   |                            | (a)                    | AB1290        |                |               | \$33676 ANNUAL GROWTH |        |                   | (b)                   |  |                         |                |
| AFFECTED TAXING AGENCY:   | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | NEGOTIATED<br>SUBTOTAL | FACILITIES    | TAX            | ERAF          | FACILITIES            | TAX    | SUB-<br>ORDINATED | STATUTORY<br>SUBTOTAL |  |                         |                |
| 105 Los Angeles County General  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (59,008.41)    | 0.00          | 0.00                  | 0.00   | 0.00              | (59,008.41)           | 0.00                                     | 0.00                    | (59,008.41)    |
| 120 Los Angeles County General  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (22.96)        | 0.00          | 0.00                  | 0.00   | 0.00              | (22.96)               | 0.00                                     | 0.00                    | (22.96)        |
| 301 Los Angeles County Library  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (4,548.51)     | 0.00          | 0.00                  | 0.00   | 0.00              | (4,548.51)            | 0.00                                     | 0.00                    | (4,548.51)     |
| 730 Consolidated Fire Protection District                                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (35,306.57)    | 0.00          | 0.00                  | 0.00   | 0.00              | (35,306.57)           | 0.00                                     | 0.00                    | (35,306.57)    |
| 731 County Fire Foster and Fire Warden                                    | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (1,355.43)     | 0.00          | 0.00                  | 0.00   | 0.00              | (1,355.43)            | 0.00                                     | 0.00                    | (1,355.43)     |
| 3010 County Flood Control District  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (323.73)       | 0.00          | 0.00                  | 0.00   | 0.00              | (323.73)              | 0.00                                     | 0.00                    | (323.73)       |
| 3070 County Flood Control Maintenance                                     | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (1,832.17)     | 0.00          | 0.00                  | 0.00   | 0.00              | (1,832.17)            | 0.00                                     | 0.00                    | (1,832.17)     |
| 6180 Greater L.A. County Vector Control                                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (70.44)        | 0.00          | 0.00                  | 0.00   | 0.00              | (70.44)               | 0.00                                     | 0.00                    | (70.44)        |
| 6605 County Sanitation District No 1 Operating                            | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (2,973.96)     | 0.00          | 0.00                  | 0.00   | 0.00              | (2,973.96)            | 0.00                                     | 0.00                    | (2,973.96)     |
| 17201 City of Huntington Pk   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (16,669.09)    | 0.00          | 0.00                  | 0.00   | 0.00              | (16,669.09)           | 0.00                                     | 0.00                    | (16,669.09)    |
| 17206 City-Huntingtn P NHB Preserv RP                                     | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (47,542.45)    | 0.00          | 0.00                  | 0.00   | 0.00              | (47,542.45)           | 0.00                                     | 0.00                    | (47,542.45)    |
| 35090 Water Replenishment District of Southern Ca                         | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | (34.70)        | 0.00          | 0.00                  | 0.00   | 0.00              | (34.70)               | 0.00                                     | 0.00                    | (34.70)        |
| 40000 Educational Revenue Augmentation Fund                               | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | 0.00           | (17,250.53)   | 0.00                  | 0.00   | 0.00              | (17,250.53)           | 0.00                                     | 0.00                    | (17,250.53)    |
| 40001 Educational Augmentation Fund Impound                               | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | 0.00          | 0.00           | (36,015.37)   | 0.00                  | 0.00   | 0.00              | (36,015.37)           | 0.00                                     | 0.00                    | (36,015.37)    |
| 40015 County School Services  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (230.69)      | (54.10)        | 0.00          | 0.00                  | 0.00   | 0.00              | (284.79)              | 0.00                                     | 0.00                    | (284.79)       |
| 40021 Children's Institution Tuition Fund                                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (457.76)      | (107.41)       | 0.00          | 0.00                  | 0.00   | 0.00              | (565.17)              | 0.00                                     | 0.00                    | (565.17)       |
| 80504 L.A.City Community College District                                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (3,190.65)    | (2,886.80)     | 0.00          | 0.00                  | 0.00   | 0.00              | (6,077.45)            | 0.00                                     | 0.00                    | (6,077.45)     |
| 80520 L.A.Community College Children's Ctr Fund                           | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (32.99)       | (29.81)        | 0.00          | 0.00                  | 0.00   | 0.00              | (62.80)               | 0.00                                     | 0.00                    | (62.80)        |
| 88703 Los Angeles Unified School District                                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (25,370.37)   | (19,374.56)    | 0.00          | 0.00                  | 0.00   | 0.00              | (44,744.93)           | 0.00                                     | 0.00                    | (44,744.93)    |
| 88706 County School Service Fund- Los Angeles                             | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (1.42)        | (1.05)         | 0.00          | 0.00                  | 0.00   | 0.00              | (2.47)                | 0.00                                     | 0.00                    | (2.47)         |
| 88707 Dev. Ctr. Hdcpd Minor-L A Unified                                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (143.10)      | (109.29)       | 0.00          | 0.00                  | 0.00   | 0.00              | (252.39)              | 0.00                                     | 0.00                    | (252.39)       |
| 88720 Los Angeles Childrens Center Fund                                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                   | (416.27)      | (317.91)       | 0.00          | 0.00                  | 0.00   | 0.00              | (734.18)              | 0.00                                     | 0.00                    | (734.18)       |
| AGENCY TOTAL  | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                 | (\$29,843.25) | (\$192,569.35) | (\$53,265.90) | \$0.00                | \$0.00 | \$0.00            | (\$275,678.50)        | \$0.00                                   | \$0.00                  | (\$275,678.50) |